Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL043031	A. BUILDING: 01 B. WING _____	03/09/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ABSOLUTE CARE ASSISTED LIVING II	431 JUNNY ROAD ANGIER, NC 27501

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of Biennial Construction Survey by Frank Strickland on 03/09/2016: Information obtained from the DHSR database indicates that this facility was licensed on 03/04/1998 as a Home for the Aged. This facility is currently licensed for 12 Beds. Therefore, this facility was surveyed for conformance with the 1996 Minimum Standards and Regulations for Homes for the Aged, 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and the 1996 (1998 Rev) Edition of the North Carolina State Building Code-section 419.5. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1-Based on observations, there was not any current inspection reports on site for review. Findings on 03/09/2016: The following reports listed below were not available for review: (a) Sanitation Report (b) Fire Inspections Report (c) Fire Alarm Testing Report per NFPA 72 (d) Sprinkler System Testing Report per NFPA 25	C 111	To be in compliance with Rule 10ANCAC 13F.0302(f), the facility will complete the following inspections: (a) Sanitation Report (b) Fire Inspections (c) Fire Alarm Testing (d) Sprinkler System Testing	03/25/16

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Kaslen Wheeler | TITLE: Administrator | (X6) DATE: 4/7/16

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C 164	Continued From page 1	C 164		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observations, the facility has not maintained the exterior building components. This may effect all residents and staff. Findings on 03/09/2015: The exterior components have the following deficiencies: (a) All of the exterior wood fascia board paint is peeling. (b) The soffit is rotten and unfastened due to water migration located at the Rear Sunroom on the non-ramp side. (c) The window sills are rotten that are located on the ramp side of the Rear Sunroom. (d) All of the exterior windows are painted shut. (e) The front entry door wood trim has peeling paint. 2-Based on observations, the facility has not maintained the lighting fixtures. This may effect all residents and staff. Findings on 03/09/2015: The light fixture above the roll-in shower accross the hall from the Dining Room does not have a	C 164	To be in compliance with Rule 10ANCAC 13F.0306, the facility will complete the following repairs: (a) The exterior wood fascia board will be repainted. (b) The soffit is repaired and reattached. (c) The windows sills located on ramp side of sunroom will be repaired. (d) All exterior windows will be operable. (e) The front entry door wood trim will be repainted. The facility maintenance will place a globe over the light fixture above the roll-in shower across the hall from the Dining Room.	03/25/16

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C 164	Continued From page 2 globe,	C 164		